



# Board of Contract and Supply

## Regular Meeting

~ Agenda ~

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Monday, October 19, 2015

2:00 PM

City Council Chambers (3rd Floor)

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**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY,  
DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING  
WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES  
OF RESPECTIVE DEPARTMENTS.**

**1. From Wendy Nilsson, Superintendent, Department of Parks:**

Dated October 19, 2015, recommending Yard Works, Inc., low bidder, for Joslin Park Playground Improvements Project, in a total amount not to exceed \$260,000.00. (Minority Participation is 0%) (CDBG)

**2. Dated October 19, 2015, recommending Yard Works, Inc., sole bidder, for Mt. Pleasant High School Field Improvements, in a total amount not to exceed \$248,141.81. (Minority Participation is 0%) (CDBG)**

**3. From Russell Knight, Director, Department of Public Works:**

Dated October 6, 2015, recommending Silco Corp., for Interested Suppliers of Snow/Ice Control Services, in various amount based on equipment size and accessories. (Minority Participation is 0%) (1-101-510-53011)

**4. Dated October 7, 2015, recommending PJ Keating, low bidder, for Screened Sand for Ice Control 2015-2016, in a total amount not to exceed \$125,000.00. (Minority Participation is 0%) (1-101-510-54748)**

**5. Dated September 23, 2015, recommending Xpress Sweeping, sole bidder, for Street Sweeping Services, in a total amount not to exceed \$250,000.00. (Minority Participation is 0%) (1-101-506-19392)**

**6. Dated October 13, 2015, recommending J.H. Lynch and Sons, Inc., low bidder, for 2015 Providence Road Paving and Luongo Square Streetscape, in a total amount not to exceed \$1,869,000.00. (Minority Participation is 15%) (CDBG, RIDOT REIMBURSABLE & ROAD BOND)**

**7. From Colonel Hugh T. Clements Jr., Chief of Police, Providence Police Department:**

Dated October 7, 2015, recommending Resource Management Associates, low bidder, for Written Promotional Exam for the Rank of Sergeant, in a total amount not to exceed \$7,500.00. (Minority Participation is 0%) (101-302-52077)

8. Dated October 6, 2015, recommending Industrial/Organizational (I/O) Solutions, Inc., while not the apparent low bidder, the firm has met specifications, for Written Examination for Entry Level Police Officers, in a total amount not to exceed \$9,000.00. (Minority Participation is 0%) (101-302-52077)
9. **From Ricky Caruolo, General Manager, Water Supply Board:**  
  
Dated October 8, 2015, recommending Ames Logging, high bidder, for Hoxie White Pine Timber Harvesting Services, in a total amount not to exceed \$13,726.00 payable to the Water Supply Board. (Minority Participation is 0%) (601-4-01614-1990)
10. **From Judith Petrarca, Purchasing Administrator, School Department:**  
  
Dated October 7, 2015, recommending L. Sweet Lumber Co., Inc., sole bidder, for RFP for Lumber Supplies-3 Year Contract-Plant Maintenance and Operations-Local, in a total amount not to exceed \$35,000.00 a year for 3 years. (Minority Participation is 0%) (LOCAL)
11. Dated October 8, 2015, recommending Achieve3000, Inc., sole bidder, for RFP for Purchase of Web Based Literacy Program in English and Spanish-1 Year Contract with 2 Option Years/Federal Programs-Title I, in a total amount not to exceed \$18,000.00 for 1 year. (Minority Participation is 0%) (TITLE I)

## COMMUNICATIONS

12. **From Alan Sepe, Director of Operations, Department of Public Property:**  
  
Director of Operations Sepe, under date of October 9, 2015, requesting approval to piggyback the State of Rhode Island MPA 494, for Architectural and Engineering Services, with Odeh Engineering, for Structural Engineering Services for the Messer Street Fire Station, in a total amount not to exceed \$5,000.00. (101-1801-53401)
13. **From Russell Knight, Director, Department of Public Works:**  
  
Director of Public Works Knight, under date of October 1, 2015, requesting approval of payment to American Sweeping, to cover the costs of sweeping charges that were incurred in July, in a total amount not to exceed \$27,370.00. (101-506-52345)
14. Director of Public Works Knight, under date of October 7, 2015, requesting approval to continue service on the current contract, with Tom Tom, Inc., each of the 287 GPS units will have a reoccurring monthly fee of \$20.95 per month, for a cost of \$6,012.65, in a total amount not to exceed \$72,151.80 for this fiscal year. (101-510-54215)

15. Director of Public Works Knight, under date of October 5, 2015, requesting approval to piggyback the State of Rhode Island Master Price Agreement (MPA 125), with Morton Salt, Inc., for Sodium Chloride, at a quoted price of \$59.39 per ton, for a total amount not to exceed \$250,000.00. (Minority Participation is 0%) (GENERAL FUND)

16. **From Jim Silveria, Chief Information Officer, Information Technology:**

Chief Information Officer Silveria, under date of October 13, 2015, requesting approval to piggyback the State Master Price Agreement, with ViewPoint Government Solutions, Inc., to make use of the Statewide E-Permitting Software System within the City, this platform has been developed through a collective effort among the State Office of Information Technology and several municipalities within Rhode Island, to manage online and in-office permit, license, enforcement and inspection applications and procedures, to host online applications for over 40 licenses and permits managed throughout various departments, the first round of applications will include liquor license submissions and renewals, business licenses and public events, additional permit application development will be completed by city staff, for a total amount not to exceed \$37,000.00 for a three year contract during FY 2016 through FY 2018. (101-204-53401)

17. **From Ricky Caruolo, General Manager, Water Supply Board:**

General Manager of Providence Water Supply Caruolo, under date of October 5, 2015, requesting approval to piggyback the State of Rhode Island Master Price Agreement (MPA-230), with HD Meier Associates, Inc. (a/k/a Broad Reach), to assist in evaluating the current computer network data center, hardware and infrastructure and provide recommendations, design, and network architectural services required to allow the migration to the new Central Operations Facility (COF) located at 125 Dupont Drive in Providence, Rhode Island, in a total amount not to exceed \$30,000.00. (Minority Participation is 0%)(845-845-53305-52885-28003)

18. General Manager of Providence Water Supply Caruolo, under date of October 5, 2015, requesting approval of a contract, with Pannone, Lopes, Devereaux and West, LLC, for additional legal services, and to hire expert witnesses to defend Providence Water against any potential claims, in a total amount not to exceed \$100,000.00. (Minority Participation is 0%) (GENERAL WATER FUND, WATER QUALITY PROTECTION FUND, INFRASTRUCTURE FUND)

19. General Manager of Providence Water Supply Caruolo, under date of October 5, 2015, requesting approval of payment for membership, to American Water Works Association (AWWA), for focusing on a broad spectrum of issues facing the water industry, it also provides a number of services to its members including the development and updating of standards and technical information on regulatory practices, training seminars and materials, and related water industry support services, the membership provides for individual participation for eleven members of the organization, in a total amount not to exceed \$10,000.00 per year. (Minority Participation is 0%) (601-410-52185)
20. **From Judith Petrarca, Purchasing Administrator, School Department:**

Purchasing Administrator Petrarca, under date of October 1, 2015, requesting approval of a Budgetary Change Order #1, for the School Department/Central Supply/Local, with Crum, Inc., d/b/a Mulins & Crum Moving & Storage, in the amount of \$10,000.00, for a revised total amount not to exceed \$60,000.00 for the 2015/2016 school year. (Minority Participation is 0%) (LOCAL)
21. Purchasing Administrator Petrarca, under date of October 2, 2015, requesting approval for the School Department/Federal Programs-Title I, to enter into a contract, with Rhode Island College-Upward Bound Program, designed to generate in low-income, potential first generation college students, the skills and motivation necessary to complete high school and to enter and graduate from a program of post-secondary education, for a total amount not to exceed \$43,084.00. (Minority Participation is 0%) (TITLE I)
22. Purchasing Administrator Petrarca, under date of October 5, 2015, requesting approval for the School Department/Controller's Office/Local, to piggyback the April 7, 2014 award, with Velocity Technology Solutions, Inc.-Data Processing, to continue to provide training and to implement new Lawson modules to streamline the City's reporting, payroll entry and pension loan process at the same hourly rate, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (LOCAL)
23. Purchasing Administrator Petrarca, under date of October 6, 2015, requesting approval to pay Justice Resource Institute, for tuition for mandatory placements of two Providence School regular education students for the 2015/2016 school year, the Ocean State Network for Children & Families will fund \$495.56 per day for the program (covering room, board and clinical costs), the educational costs of between \$43.60 and \$44.53 per day will be borne by PPSD, in a total amount not to exceed \$32,000.00. (Minority Participation is 0%) (LOCAL)

24. Purchasing Administrator Petrarca, under date of October 6, 2015, requesting approval to pay Hillside Educational Center, Inc., for tuition for a mandatory placement of a Providence School regular education student for the 2015/2016 school year, the Ocean State Network for Children & Families will fund \$529.64 per day for the program (covering room, board and clinical costs), the educational costs of \$45.95 per day will be borne by PPSD, in a total amount not to exceed \$16,000.00. (Minority Participation is 0%) (LOCAL)
25. Purchasing Administrator Petrarca, under date of September 5, 2015, requesting approval to pay Teach for America, Inc., this is a continuation of an existing partnership between the Providence School Department and Teach for America, the program recruits college students not otherwise inclined to teach in urban schools, particularly in the sciences and other hard to fill academic areas, in a total amount not to exceed \$100,500.00 for the 2015/2016 school year. (Minority Participation is 0%) (LOCAL)
26. Purchasing Administrator Petrarca, under date of October 7, 2015, requesting approval of a Budgetary Change Order #1, with Sonitrol Security Systems of Rhode Island, in the amount of \$5,723.00, for the School Department/Plant Operations and Maintenance/Local, to replace cameras at PCTA, for a revised total amount not to exceed \$15,723.00 for emergencies for 2015/2016. (Minority Participation is 0%) (LOCAL)
27. Purchasing Administrator Petrarca, under date of October 7, 2015, requesting approval of the first option year, with Family Services of RI, for RFP for Social-Emotional Care Coordination for Providence Full Time Community Students and Families for Academic Year 2014-2015 (7 Months) with Two Optional 12 Month Extensions/Federal Programs-Title I and SIG A, in a total amount not to exceed \$185,400.00, with the same terms and conditions as approved in the original award, for the 2015-2016 school year. (SIG A)
28. Purchasing Administrator Petrarca, under date of October 7, 2015, requesting approval of the first option year, with Family Services of RI, for RFP for Family Literacy Services for Providence Full Service Community Students and Families for Academic Year 2014-2015 (7 Months) with Two Optional 12 Month Extensions/Federal Programs-Title I and SIGN A, in a total amount not to exceed \$133,928.00, with the same terms and conditions as approved in the original award, for the 2015-2016 school year. (SIG A & TITLE I)
29. Purchasing Administrator Petrarca, under date of October 7, 2015, requesting approval of a Budgetary Change Order #10, with Otis Elevator, for the School Department/Plant Maintenance/Local and Department of Public Property, in the amount of \$22,180.00, the additional funds will be used for an upgrade to the elevator at Veazie Street School, for a revised total amount not to exceed \$355,256.64 and a revised total for the School Department not to exceed \$292,606.64 for 35 months. (Minority Participation is 0%) (LOCAL)

- 30. Purchasing Administrator Petrarca, under date of October 8, 2015, requesting approval for the School Department/Federal Programs/SIG A & Title I, to enter into a contract, with YMCA of Greater Providence, the Greater Providence YMCA is the lead partner that operates the Full Service Community School (FSCS) model which will support school improvement work at Fortes, Bailey and Pleasant View Elementary Schools, in a total amount not to exceed \$125,578.00 for the 2015/2016 school year. (Minority Participation is 0%) (SIG A & TITLE I)
- 31. Purchasing Administrator Petrarca, under date of October 8, 2015, requesting approval of payment for the Providence School Department/Local, with Henry Barnard School at Rhode Island College, for this year's fee, in a total amount not to exceed \$185,942.39 at the following rates. (Minority Participation is 0%) (LOCAL)
  - 5 Kindergarten Students at \$5,245.00.....\$26,225.00
  - 29 Students Grades 1-5 at \$5,155.50.....\$149,509.50  
(Those students that qualify for free and reduced lunch)
  - 3 Students Grades 105 at \$3,402.63.....\$10,207.89  
(Those students that do not qualify for free and reduced lunch)

**B. OPENING OF BIDS**

- 1. **Department of Parks:**  
  
PURCHASE OF CAB, HEATER AND STROBE FOR JOHN DEERE GATOR.
- 2. **Department of Parks:**  
  
INTERNET BASED TIMEKEEPING SYSTEM.
- 3. **Department of Planning and Development:**  
  
PUBLIC SERVICES ECOSYSTEM MAPPING OF COMMUNITY ORGANIZATIONS.
- 4. **Department of Planning and Development:**  
  
RESERVOIR AVENUE SCHOOL OASIS OUTDOOR CLASSROOM PROJECT.
- 5. **Department of Public Works:**  
  
SALE OF SURPLUS GRANITE CURBING.
- 6. **Information Technology:**  
  
LAWSON SYSTEM ADMINISTRATION AND SUPPORT, FY 2016.

7. **Office of Sustainability:**

CONSULTANT TO COMMISSION SOLAR ENERGY ON CITY PROPERTY.

8. **Police Department:**

AMMUNITION.

9. **School Department:**

RFP FOR LEADERSHIP COACHING AND MENTORING FOR 1 YEAR WITH 2 ONE YEAR OPTIONS FOR RENEWAL/FEDERAL PROGRAMS-TITLE I.

10. **School Department:**

RFP FOR PASSWORD RESET TRACK-IT!/LOCAL.

11. **School Department:**

RFP FOR TITLE II PROFESSIONAL DEVELOPMENT SERVICES/FEDERAL PROGRAMS/TITLE II.

12. **Department of Public Works:**

INTERESTED SUPPLIERS OF SNOW/ICE CONTROL SERVICES.

**C. ADVERTISEMENTS**

**TO BE OPENED ON MONDAY, NOVEMBER 2, 2015:**

**DEPARTMENT OF PARKS**

2015 NEIGHBORHOOD PARK SIGNS MANUFACTURE AND INSTALL.

HOPKINS SQUARE LIGHTING MATERIALS.

NEUTACONKANUT HILL GATE & FENCE INSTALLATION.

**DEPARTMENT OF PUBLIC WORKS**

EMERGENCY SERVICES OF HEAVY AND SPECIALTY SNOW REMOVAL AND SNOW MELTING EQUIPMENT FOR 2015/2016 WINTER SEASON.

**SCHOOL DEPARTMENT**

RFP FOR TITLE I TUTORING SERVICES TO ELIGIBLE PRIVATE SCHOOL CHILDREN AT BLESSED SACRAMENT SCHOOL/FEDERAL PROGRAMS/TITLE I.

RFP FOR CONSULTANT SUPPORT IN MATHEMATICS AT CARL G. LAURO ELEMENTARY SCHOOL/FEDERAL PROGRAMS-TITLE I.

**TO BE OPENED ON MONDAY, NOVEMBER 30, 2015:**

**DEPARTMENT OF PLANNING AND DEVELOPMENT**

REBRANDING AND GRAPHIC DESIGN SERVICES FOR FIRST SOURCE PROGRAM.

**PER ORDER THE BOARD OF CONTRACT AND SUPPLY**

Mayor Jorge O. Elorza, Chairman

**The foregoing Committee may seek to enter into Executive Session.**

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